

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		7713	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-09-2019	
				PO No.		61522	
				PO Date.		13-09-2019	
				Req ID		51651	
				Req Date		13-09-2019	
				Loc Req No		99019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	400	58.00	23,200.00	18	4,176.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	60.00	1,440.00	18	259.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	64	10.00	640.00	18	115.20
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	81	23.00	1,863.00	18	335.34
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15							
IGST		CGST	SGST	Total Taxable Amount		27,143.00	4,885.74
		2,442.87	2,442.87	Total Invoice Amount		32,028.74	
Rupees : Thirty Two Thousand Twenty Eight and Paise Seventy Four Only.							

for Summit Sales LLP